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HAWAII LABOR RELATIONS BOARD

Attorneys for Director of Labor and Industrial Relations

#### STATE OF HAWAII

#### HAWAII LABOR RELATIONS BOARD

CASE NO. OSH 2009-25
(Inspection No. 311437354)
STIPULATION AND SETTLEMENT AGREEMENT; EXHIBIT A; APPROVAL AND ORDER

## STIPULATION AND SETTLEMENT AGREEMENT

Complainant Director of Labor and Industrial Relations ("Director") and Respondent HAWAIIAN SUNSHINE NURSERY, INC. ("Respondent") having reached a full and complete settlement of the above-captioned contested case presently pending before the Hawaii Labor Relations Board ("Board") stipulate and agree as follows:

On or about March 20, 2009, the Director, by and through the State of Hawaii Occupational Safety and Health Division ("HIOSH"), inspected Respondent's workplace located at 2191 Ainaola Drive, Hilo, Hawaii, 96720.

As a consequence of said inspection, the Director, through HIOSH, issued a Citation and Notification of Penalty on May 29, 2009 ("Citation") to Respondent alleging violations of the Hawaii Occupational Safety and Health Standards and assessed an aggregate penalty of \$875.00. See Exhibit A.

Respondent timely contested the Citation.

THEREFORE, to avoid the expense of litigation and to compromise and settle the above-captioned case, the parties stipulate and agree as follows:

- 1. The Board has jurisdiction over this contested case pursuant to section 396-11, Hawaii Revised Statutes ("HRS").
- 2. At all relevant times, Respondent maintained a workplace at 2191 Ainaola Drive, Hilo, Hawaii, 96720.
- 3. At all relevant times, Respondent was an employer, as defined in HRS § 396-3, and employed employees, as defined in HRS § 396-3, and was therefore subject to the requirements of HRS chapter 396, the Hawaii Occupational Safety and Health Law.
- 4. Respondent agrees that it has abated each violation listed in the Citation in compliance with the abatement requirements under Hawaii Administrative Rule § 12-51-22.
- 5. The violations and corresponding characterizations as stated in the Citation are affirmed.
- 6. The Director reduces the aggregate penalty from \$875.00 to \$525.00 which shall be paid in full to the Director of Budget and Finance upon the execution of this Agreement.
- 7. Except for the stipulated amendments described above, the Citation is confirmed in all other respects and upon approval by the Board, this Agreement and the Citation,

as amended, shall become a final order of the Director.

- 8. Respondent shall post a copy of this Agreement and Order in a prominent place at or near the location of the posting of the Citation, and the Agreement and Order shall remain posted for three working days (excluding weekends and State holidays).
- 9. Respondent shall continue to comply with HRS chapter 396, the Hawaii Occupational Safety and Health Law, and the related rules.
- 10. Nothing in this Agreement shall bar the Director from taking any action regarding future acts or practices by Respondent which may be alleged to violate HRS chapter 396, the Hawaii Occupational Safety and Health Law, or the related rules.
- 11. Upon approval of this Agreement, all proceedings before the Board shall be dismissed.

DATED: Honolulu	Hawaii	August	3,	2009	
	, 114114411,		-,	-003	

HAWAIIAN SUNSHINE NURSERY, INC.

DAVID FELL President

APPROVED AS TO FORM:

HERBERT B.K. LAU
Deputy Attorney General

Attorney for Director of Labor and Industrial Relations, State of Hawaii

DIRECTOR OF LABOR AND INDUSTRIAL RELATIONS

DARWIN I. D. CHING

APPROVED AND SO ORDERED BY HAWAILLABOR RELATIONS BOARD:

IAMES B NICHOLSON, Chair

EMORY J SPRINGER, Member

DLIR v. HAWAIIAN SUNSHINE NURSERY, INC.

CASE NO. OSH 2009-25

ORDER NO. 338

DATED: AUGUST 4, 2009

Department of Labor and Industrial Relations HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION 830 PUNCHBOWL STREET, ROOM 425

HONOLULU, HI 96813

Phone: (808)586-9110

FAX: (808)586-9104

Certified Number: 7005 1820 0003 3812 1696



# Citation and Notification of Penalty

To:

Hawaiian Sunshine Nursery Inc and its successors

2191 Ainaola Dr

Hilo, HI 96720

Inspection Site: 2191 Ainaola Dr Hilo, HI 96720

Inspection Number:

311437354 (George

Smith)

Inspection Date(s):

03/20/2009- 03/23/2009 05/29/2009

**Issuance Date:** OSHCO ID:

E1353

Optional Report No.: 02709 Inspection Type:

Planned

Scope of Inspection:

Comprehensive Inspection

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below

This Citation and Notification of Penalty describes violations of the Hawaii Occupational Safety and Health Law. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties, unless within 20 calendar days from your receipt of this Citation and Notification of Penalty, you mail a notice of contest to the State of Hawaii Occupational Safety and Health Division (HIOSH) at the address shown above. Please refer to the enclosed booklet (Employer Rights and Responsibilities Following a HIOSH Inspection) which outlines your rights and responsibilities and which should be read in conjunction with this form. Issuance of this Citation does not constitute a finding that a violation of the Law has occurred unless there is a failure to contest as provided for in the Law or, if contested, unless this Citation is affirmed by the Hawaii Labor Relations Board (HLRB) or a court.

Posting - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and State holidays), whichever is longer. The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.

**EXHIBIT** 

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Administrator during the 20 calendar day contest period. During such an informal conference, you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Administrator within 20 calendar days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the page 5, Notice to Employees, next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Employers' Right to Contest - You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest penalties and/or abatement dates without contesting the underlying violations. Unless you inform the Administrator in writing that you intend to contest the citation(s) and/or penalty(ies) within 20 calendar days after receipt, the citation(s) and the penalty(ies) will become a final order of the Department of Labor and Industrial Relations and may not be reviewed by any court or agency. Once a letter of contest is received, it becomes the jurisdiction of the HLRB.

Penalty Payment - Penalties are due within 20 calendar days of receipt of this notification unless contested. Make your check or money order payable to "Director of Budget and Finance." Please indicate the Inspection Number on the remittance.

HIOSH does not agree to any restrictions or conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Notification of Corrective Action - For each violations which you do not contest, you are required by Section 12-51-22 to submit an Abatement Certification to HIOSH. The certification <u>must</u> be sent by you within <u>5 calendar days</u> of the abatement date indicated on the citation. For Willful and Repeat violations, documents (examples: photos, copies of receipts, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the citation is classified as Serious and the citation states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the citation and citation item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer or employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

The law also requires a copy of all abatement verification documents, required by Section 12-51-22 to be sent to HIOSH, also be posted at the location where the violation appeared and the corrective action took place.

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 60 days after the discrimination occurred with the Hawaii Occupational Safety and Health Division at the address shown above.

Employer Rights and Responsibilities - The enclosed booklet (Employer Rights and Responsibilities Following a HIOSH Inspection) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Employees' Right to Contest - The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the Hawaii Occupational Safety and Health Division at the address shown above and postmarked within 20 calendar days of the receipt by the employer of this Citation and Notification of Penalty.

Inspection Activity Data - You should be aware that OSHA publishes information on inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at WWW.OSHA.GOV. If you have any dispute with the accuracy of the information displayed, please contact this office.

## ABATEMENT CERTIFICATION

DARWIN L.D. CHING, DIRECTOR
DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION
830 PUNCHBOWL STREET, ROOM 425
HONOLULU, HI 96813

Hawaiian Sunshine Nursery Inc 2191 Ainaola Dr Hilo, HI 96720

The hazard referenced in Inspection Number and Item How corrected:	Was corrected.	for the violation identified as on
The hazard referenced in Inspection Number	Was corrected	for the violation identified as
The hazard referenced in Inspection Number Citation and Item How corrected:	Y/OF CONTROL of	for the violation identify 1
The hazard referenced in Inspection Number Citation and Item How corrected:	Was corrected of	or the violation identified as
The hazard referenced in Inspection Number Citation and Item How corrected:	was corrected o	NT
I attest that the information contained in this d representatives have been informed of the abaten	Ocument is accura	ite and that the offered
Signature		
Typed or Printed Name		

Department of Labor and Industrial Relations Hawaii Occupational Safety and Health Division



## NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with HIOSH to discuss the citation(s) issued on
05/29/2009. The conference will be held at the HIOSH office located at 830 PUNCHBOWL
STREET, ROOM 425, HONOLULU, HI, 96813 on at
Employees and/or representatives of employees have a right to attend an informal conference.

Department of Labor and Industrial Relations Hawaii Occupational Safety And Health Division Inspection Number: 311437354

Inspection Dates: 03/20/2009 - 03/23/2009

**Issuance Date:** 05/29/2009



## Citation and Notification of Penalty

Company Name:

Hawaiian Sunshine Nursery Inc

Inspection Site:

2191 Ainaola Dr, Hilo, HI 96720

Citation 1 Item 1 Type of Violation: Serious

29 CFR 1910.305(b)(2)(i) [Refer to chapter 12-89.1-1, HAR] was violated because:

A duplex receptacle outlet box was not provided with a cover to enclose the live electrical parts inside. The potential result of failure to provide a cover could be serious injury such as electric shock and/or burns due to contact with live parts.

29 CFR 1910.305(b)(2)(i) states "All pull boxes, junction boxes, and fittings shall be provided with covers identified for the purpose. If metal covers are used, they shall be grounded. In completed installations, each outlet box shall have a cover, faceplate, or fixture canopy. Covers of outlet boxes having holes through which flexible cord pendants pass shall be provided with bushings designed for the purpose or shall have smooth, well-rounded surfaces on which the cords may bear."

Location: Office, behind desk used by Jill Rieta

Date By Which Violation Must be Abated: Penalty:

Corrected 875.00

Department of Labor and Industrial Relations Hawaii Occupational Safety And Health Division Inspection Number: 311437354

Inspection Dates: 03/20/2009 - 03/23/2009

**Issuance Date:** 05/29/2009



## Citation and Notification of Penalty

Company Name: Hawaiian Sunshine Nursery Inc Inspection Site: 2191 Ainaola Dr, Hilo, HI 96720

Citation 2 Item 1 Type of Violation: Other

29 CFR 1910.178(1)(6) [Refer to chapter 12-73.1, HAR] was violated because:

The employer did not certify that each employee authorized to operate the Toyota industrial lift truck had been trained and evaluated as required by the OSHA powered industrial truck standard.

29 CFR 1910.178(l)(6) states "The employer shall certify that each operator has been trained and evaluated as required by this paragraph (l). The certification shall include the name of the operator, the date of the training, the date of the evaluation, and the identity of the person(s) performing the training or evaluation."

Location: Establishment

Date By Which Violation Must be Abated: Penalty:

07/01/2009 \$ 0.00

Department of Labor and Industrial Relations Hawaii Occupational Safety And Health Division Inspection Number: 311437354

Inspection Dates: 03/20/2009 - 03/23/2009

Issuance Date:





### Citation and Notification of Penalty

Company Name:

Hawaiian Sunshine Nursery Inc

Inspection Site:

2191 Ainaola Dr, Hilo, HI 96720

Citation 2 Item 2 Type of Violation: Other

29 CFR 1910.1200(e)(1) [Refer to chapter 12-203.1, HAR] was violated because:

The employer had not developed and implemented a written hazard communication program for hazardous substances that met the requirements of the OSHA hazard communication standard.

29 CFR 1910.1200(e)(1) states "Employers shall develop, implement, and maintain at each workplace, a written hazard communication program which at least describes how the criteria specified in paragraphs (f), (g), and (h) of this section for labels and other forms of warning, material safety data sheets, and employee information and training will be met, and which also includes the following:

- "(i) A list of the hazardous chemicals known to be present using an identity that is referenced on the appropriate material safety data sheet (the list may be compiled for the workplace as a whole or for individual work areas); and,
- The methods the employer will use to inform employees of the hazards of non-routine tasks (for "(ii) example, the cleaning of reactor vessels), and the hazards associated with chemicals contained in unlabeled pipes in their work areas."

Location: Establishment

Date By Which Violation Must be Abated:

Penalty:

07/01/2009

0.00

Director

Department of Labor and Industrial Relations HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION 830 PUNCHBOWL STREET, ROOM 425 HONOLULU, HI 96813

## SUMMARY OF PENALTIES

Company Name:

Hawaiian Sunshine Nursery Inc

Inspection Site:

2191 Ainaola Dr, Hilo, HI 96720

**Issuance Date:** 

05/29/2009

Summary of Penalties for Inspection Number 311437354

Citation 1, Serious

Citation 2, Other

875.00 \$ 0.00

TOTAL PENALTIES

875.00

Make check or money order payable to the "Director of Budget and Finance." Please indicate the inspection number and dba, if company name is different, on the remittance. A fee of \$15.00 will be charged for any returned checks.

If receipt is desired, please indicate with payment; otherwise, your cancelled check will be your receipt.